

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Time-and-Materiels		Page 1 Of 9	
2. Amendment/Modification No. 04		3. Effective Date 2004JUN18		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ATAA MARVIN WEBB (586)574-5548 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: WEBBMA@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA BALTIMORE 217 EAST RED WOOD ST SUITE 1800 BALTIMORE, MD 21202-5299		Code S2101A	
				SCD A PAS NONE ADP PT HQ0338			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) LEAR SIEGLER SERVICES INC 900 CLOPPER ROAD GAITHERSBURG, MD. 20878-1360 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
						9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-98-D-T060/0085	
						10B. Dated (See Item 13) 2003SEP26	
Code 08MB5		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) SEE SECTION G							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: 6 It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
<input checked="" type="checkbox"/> D. Other (Specify type of modification and authority) Option Exercise							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) MARY L. MCCULLOUGH MCCULLOM@TACOM.ARMY.MIL (586)574-5268			
15B. Contractor/Offeror (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2004JUN18	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-98-D-T060/0085 MOD/AMD 04	Page 2 of 9
Name of Offeror or Contractor: LEAR SIEGLER SERVICES INC		

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this Modification (04) is to exercise a partial (33.3%) of the 1st Year Option Period available under this Task Order. This Task Order was awarded for a one (1) year time period, with 3 one (1) year option periods available to be exercised at the discretion of the Government. The Option(s) prices will be in accordance with the contractor's proposal, dated 16 September 2003, which is incorporated into this Task Order by reference. We are currently exercising only 33.3% (4 month time frame) of this 1st Year Option Period, due to the unavailability of the total funds required for the full 1st Year Option Period. The remaining 66.6% of the 1st Year Option Period may be added per a Modification to this Task Order at the discretion of the Government.

A. The Total Ceiling dollar amount of this Task Order is increased by \$6,854,624.88 from \$19,890,535.12 to \$26,745,160.00, broken out as follows:

- i) Ceiling "labor" dollar amount is increased by \$6,850,430.88 from \$19,826,341.12 to \$26,676,772.00.
- ii) Ceiling "travel" dollar amount remains unchanged at \$0.00.
- iii) Ceiling "material" dollar amount is increased by \$4,194.00 from \$64,194.00 to \$68,388.00.

B. The following CLINS are being incorporated into this Task Order for the 1st Year Option effort of this Task Order, as shown below:

CLIN 0001AB is being added in the amount of \$6,713,624.88.
CLIN 0012AB is being added in the amount of \$141,000.00.

C. The maximum number of labor "hours" available under this Task Order are increased by 237,021 hours from 711,776 hours to 948,797 hours, broken out as follows:

<u>JOB CATEGORY</u>	<u>ADDITIONAL HOURS</u>	<u>TOTAL HOURS</u>
MOBILE EQUIP MECH SUPV	4,400	17,616
AUTOMOTIVE MECHANIC	141,458	566,258
ARMAMENT TECHNICIAN	2,515	10,067
PAINTER	6,287	25,167
SUPPLY TECHNICIAN	16,975	67,951
PRODUCTION CONTROL CLERK	2,515	10,067
ENVIRONMENTAL CONTROL SPEC	6,287	25,167
TECHNICAL WRITER	629	2,517
INSPECTOR	8,173	32,717
MOTOR VEH MECH HELPER	28,292	113,252
AUTOMOTIVE WORKER	16,975	67,951
ENGINEERING TECH	1,886	7,550
SUPERVISOR	629	2,517

D. The Performance Period ending date of this Task Order is extended from 30 September 2004 to 31 January 2005.

2. This Task Order now includes the remaining 66.6% of the 1st Year Option Period, and the 2nd and 3rd Option Year Periods that may be exercised at the discretion of the Government.

3. All other terms and conditions of this Task Order remain unchanged.

*** END OF NARRATIVE A 005 ***

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT								
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS												
0001AA	<div>SERVICES LINE ITEM</div> <div>NOUN: VEHICLE & RUBBER PROD DIVISIO PRON: EH31W977EH PRON AMD: 04 ACRN: AK AMS CD: Z94FSC CUSTOMER ORDER NO: DC4R4MC003A5JP</div> <div>Inspection and Acceptance</div> <div>INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance</div> <table><tr><td>DLVR SCH</td><td></td><td>PERF COMPL</td></tr><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>001</td><td>0</td><td>31-JAN-2005</td></tr></table> <div>\$ 17,786,375.12</div>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	31-JAN-2005			\$ 17,786,375.12
DLVR SCH		PERF COMPL											
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>											
001	0	31-JAN-2005											
0001AB	<div>SERVICES LINE ITEM</div> <div>NOUN: VEHICLE & RUBBER PROD DIVISIO PRON: EH31W977EH PRON AMD: 04 ACRN: AK AMS CD: Z94FSC CUSTOMER ORDER NO: DC4R4MC003A5JP</div> <div>(THIS IS THE 1ST YEAR OPTION CLIN FOR THE VEHICLE & RUBBER PROD DIVISION EFFORT UNDER THIS TASK ORDER.)</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance</div> <div>INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance</div> <table><tr><td>DLVR SCH</td><td></td><td>PERF COMPL</td></tr><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>001</td><td>0</td><td>31-JAN-2005</td></tr></table> <div>\$ 6,713,624.88</div>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	31-JAN-2005			\$ 6,713,624.88
DLVR SCH		PERF COMPL											
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>											
001	0	31-JAN-2005											
0002AA	<div>SERVICES LINE ITEM</div> <div>NOUN: CONTRACT FIELD TEAM SERVICES</div>				\$ 383,000.00								

CONTINUATION SHEET		Reference No. of Document Being Continued PIIN/SIIN DAAE07-98-D-T060/0085 MOD/AMD 04			Page 4 of 9	
Name of Offeror or Contractor: LEAR SIEGLER SERVICES INC						
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT	
0003AA	PRON: EH31W978EH PRON AMD: 02 ACRN: AL AMS CD: L02QEQ CUSTOMER ORDER NO: DC4R4F0002AK00 <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 0 31-JAN-2005 \$ 383,000.00					
	<u>SERVICES LINE ITEM</u>				\$ 60,000.00	
	NOUN: CONTRACT FEILD TEAM SERVICES PRON: EH31W979EH PRON AMD: 03 ACRN: AM AMS CD: ZGD079N.1 CUSTOMER ORDER NO: DC4R40A001A3A3 <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 0 31-JAN-2005 \$ 60,000.00					
0004AA	<u>SERVICES LINE ITEM</u>				\$ 165,000.00	
	NOUN: CONTRACT FIELD TEAM SERVICES PRON: EH31W980EH PRON AMD: 03 ACRN: AM AMS CD: ZGD079N.1 CUSTOMER ORDER NO: DC4R40A002A3A9 <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 0 31-JAN-2005 \$ 165,000.00					

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Name of Offeror or Contractor: LEAR SIEGLER SERVICES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AA	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: CONTRACT FIELD TEAM SERVICES PRON: EH31W981EH PRON AMD: 03 ACRN: AN AMS CD: ZGD096C.F CUSTOMER ORDER NO: DC4R40A003A3B2</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 31-JAN-2005</p> <p>\$ 154,600.00</p>				\$ 154,600.00
0006AA	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: CONTRACT FIELD TEAM SERVICES PRON: EH31W982EH PRON AMD: 03 ACRN: AP AMS CD: ZGD054.7 CUSTOMER ORDER NO: DC4R40A004A3L6</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 31-JAN-2005</p> <p>\$ 103,200.00</p>				\$ 103,200.00
0007AA	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: CONTRACT FIELD TEAM SERVICES PRON: EH31W983EH PRON AMD: 03 ACRN: AQ AMS CD: ZGD096.BF CUSTOMER ORDER NO: DC4R40A005A3D0</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL</p>				\$ 467,060.00

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Name of Offeror or Contractor: LEAR SIEGLER SERVICES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT								
	<table><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>001</td><td>0</td><td>31-JAN-2005</td></tr><tr><td colspan="3">\$ 467,060.00</td></tr></table>	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	31-JAN-2005	\$ 467,060.00					
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>											
001	0	31-JAN-2005											
\$ 467,060.00													
0008AA	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: CONTRACT FIELD TEAM SERVICES PRON: EH31W984EH PRON AMD: 03 ACRN: AM AMS CD: ZGD079N.1 CUSTOMER ORDER NO: DC4R40A006A3E0</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <table><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>001</td><td>0</td><td>31-JAN-2005</td></tr><tr><td colspan="3">\$ 142,000.00</td></tr></table></p>	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	31-JAN-2005	\$ 142,000.00					\$ 142,000.00
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>											
001	0	31-JAN-2005											
\$ 142,000.00													
0009AA	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: CONTRACT FIELD TEAM SERVICES PRON: EH31W985EH PRON AMD: 03 ACRN: AR AMS CD: ZGD078.5 CUSTOMER ORDER NO: DC4R40A007A3L4</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <table><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>001</td><td>0</td><td>31-JAN-2005</td></tr><tr><td colspan="3">\$ 104,000.00</td></tr></table></p>	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	31-JAN-2005	\$ 104,000.00					\$ 104,000.00
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>											
001	0	31-JAN-2005											
\$ 104,000.00													
0010AA	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: CONTRTRACT TEAM FIELD SERVICES PRON: EH31W986EH PRON AMD: 03 ACRN: AN AMS CD: ZGD096.CF CUSTOMER ORDER NO: DC4R40A008A3B6</p>				\$ 41,100.00								

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Name of Offeror or Contractor: LEAR SIEGLER SERVICES INC					
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0011AA	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 31-JAN-2005 \$ 41,100.00				
	<u>SERVICES LINE ITEM</u>				\$ 61,800.00
	NOUN: CONTRACT TEAM FIELD SERVICES PRON: EH31W987EH PRON AMD: 03 ACRN: AS AMS CD: ZGD096.D CUSTOMER ORDER NO: DC4R40A009A3D0				
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 31-JAN-2005 \$ 61,800.00				
0012AA	<u>SERVICES LINE ITEM</u>				\$ 177,400.00
0012AB	NOUN: CONTRACT TEAM FLD SVCS PRON: EH31W988EH PRON AMD: 04 ACRN: AN AMS CD: ZGD096.CF CUSTOMER ORDER NO: DC4R40A01A3B7				
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 31-JAN-2005 \$ 177,400.00				
	<u>SERVICES LINE ITEM</u>				\$ 141,000.00

Name of Offeror or Contractor: LEAR SIEGLER SERVICES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>NOUN: CONTRACT TEAM FLD SVCS PRON: EH31W988EH PRON AMD: 04 ACRN: AN AMS CD: ZGD096.CF CUSTOMER ORDER NO: DC4R40A01A3B7</p> <p>(THIS IS THE 1ST YEAR OPTION CLIN FOR THE CONTRACT TEAM FLD SVCS EFFORT UNDER THIS TASK ORDER.)</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERFORM COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 31-JAN-2005</p> <p>\$ 141,000.00</p>				
0013AA	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: FOCUS SUS CONTRACT PRON: EH31W976EH PRON AMD: 02 ACRN: AK AMS CD: Z94FSC CUSTOMER ORDER NO: MIPR4A4RRM001</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERFORM COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 31-JAN-2005</p> <p>\$ 245,000.00</p>				\$ 245,000.00

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT	INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0001AB	EH31W977EH Z94FSC DC4R4MC003A5JP	AK	1	\$	0.00	\$ 6,713,624.88	\$	6,713,624.88
0012AB	EH31W988EH ZGD096.CF DC4R40A01A3B7	AN	1	\$	0.00	\$ 141,000.00	\$	141,000.00
NET CHANGE					\$	6,854,624.88		

SERVICE	NET CHANGE		ACCOUNTING	INCREASE/DECREASE
NAME	BY ACRN	ACCOUNTING CLASSIFICATION	STATION	AMOUNT
Army	AK	97 X4930AAPP46D0000Z94FSC025FB S41117	W56HZV	\$ 6,713,624.88
Army	AN	97 X4930AAPP46D0000ZGD096C25GY S41117	W56HZV	\$ 141,000.00
NET CHANGE				\$ 6,854,624.88

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 19,890,535.12	\$ 6,854,624.88	\$ 26,745,160.00